

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT - Office maintenance -Payment of Rs.1,850/- to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Refilling being used in the Department - Sanction - Orders - Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O. Rt. No. 77

Dated:16.03.2012

Read:

Bill No. 730 Dated: 12.03.2012 of M/s K.K.K.Computers,  
Hyderabad for Rs1,850/-

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,850/- (Rupees One Thousand Eight Hundred and Fifty Only) to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Toner Refilling for (6) Nos and 1 Nos Toner Drum change being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services - 090 Secretariat - 12 Department of Housing - 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s K.K.K.Computers, Hyderabad through bank account no. 992049048, Indian Bank, A.S.Rao Nagar, Ecil Kapra, Hyd IFSC CODE: IDIB000A135, MICr code: 500019031

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s K.K.K.Computers, Hyderabad.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.

// FORWARDED : : BY ORDER //

SECTION OFFICER